Registered Number SC354621

Ace Kitchens Ltd

Abbreviated Accounts

31 March 2010

Company Information

Registered Office:
C/O D.M. McNaught & Co. Ltd.
166 Buchanan Street
Glasgow
G1 2LS

Reporting Accountants:
D M McNaught & Co Ltd
Chartered Accountants
166 Buchanan Street
Glasgow
Lanarkshire
G1 2LS

Ace Kitchens Ltd **Registered Number SC354621**

Balance Sheet as at 31 March 2010

	Notes	2010 £	£
Fixed assets			
Tangible	2		4,078
			4,078
Current assets			
Debtors		11,272	
Total current assets		11,272	
Creditors: amounts falling due within one year		(15,482)	
Net current assets (liabilities)			(4,210)
Total assets less current liabilities			(132)
Total net assets (liabilities)			(132)
Capital and reserves			
Called up share capital	3		2
Profit and loss account			(134)
Shareholders funds			(132)

a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 April 2010

And signed on their behalf by:
Mr. Kenneth Lindsay, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2010

1 Accounting policies

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance

2 Tangible fixed assets

		Total £
Cost		
Additions	-	5,437
At 31 March 2010	-	5,437
Depreciation		
Charge for year	-	1,359
At 31 March 2010	-	1,359
Net Book Value		
At 31 March 2010		4,078

3 Share capital

	2010 £
Allotted, called up and fully paid:	
2 Ordinary share capital shares of £1 each	2